Original/Duplicate/Triplicate

# CONTRACT CERTIFICATE

(For Other Works)

Date.....

No. 1st and Final Bill

Division: BBMP, Dasarahalli

Sub-Division: Shettyhalli Sub Division

Bill Received No. Dated Divisional Sub Divisional D.R.No. :

Cash Book Voucher No..... Dated.....
Schedule Docket No. Head of Account: 14th Finance

Est.Cost: 10.00 Lakhs

| | |
|---|---|
| Name of Work (as per sanctioned estimate) : | Improvements and maintenance of culvert at Prashanth nagara in ward no.13 Mallasandra Shettyhalli Sub Division. |
| Name of Contractor and Full Address : | Sri S.N. Shankarappa Somenahalli, Turuvekere, Tumkur |
| Reference to Agreement No | EE / DD / WO / 404 / 2019-20 dated : 27/09/2019. |

Certified that the measurements were taken by me on 23/01/20 and recorded in Pages 6352 to 6353 of measurement Book No: 636 and that the work is satisfactorily executed.

S.N.R.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 23/1/2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 013-20-000011 (P1771)**

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

1st and Final Bill ₹69303=00

IT → ₹693=00
LWC → ₹693=00
CBF → ₹69=00
CGST → 6869=00
SGST → 6869=00
Adjustments Items 8608=00

(-) 38501=00

Net Amount → ₹30802=00

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

₹69303=00

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

(For use in the Office)

Audited and admitted

Passed by Cheque for Rs. ₹30802=00

Stamp

Seven Lakhs thirty thousand eight hundred two only

by adjustment Rs. 38501=00

Executive Engineer

Accounts Department

Exe. Engineer
B.B.M.P. Dasarahalli Division

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| Sl. No. | Description of Item | Unit | Previous Measurements | | Present Measurements | | | Total up to date | |
|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Amount | Qty | Rate | Amount | Qty | Amount |
| 1 | KSRRB300-1. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil excavated surface levelled and sides neatly dressed, the disposed earth to be lifted neatly after breaking of clods complete as per specifications. MORTH / Chapter 3. complete as per specifications and directions of the Engineer-in-charge. | Cum | - | - | 106.03 ~~106.26~~ | 185.00 | 19615.00 ~~19658.10~~ | 106.03 ~~106.26~~ | 19615.00 ~~19658.10~~ |
| 2 | KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs. with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum & fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM, curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100 complete as per specifications and directions of the Engineer-in-charge. | Cum | - | - | 14.33 ~~14.49~~ | 5000.00 | 71650.00 ~~72450.00~~ | 14.33 ~~14.49~~ | 71650.00 ~~72450.00~~ |
| 3 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.66 cum and fine aggregates at 0.43 machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500,1700, 2200. including cost of materials, labour, HOM, Wall & bottom thickness 15cm complete as per specifications complete as per specifications and directions of the Engineer-in-charge. | cum | - | - | 55.14 | 4775.00 | 263293.50 | 55.14 | 263293.50 |
| 4 | KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification No. KBS 4.6.3, TMT bars Fe 500. complete as per specifications complete as per specifications and directions of the Engineer-in-charge. | onne | - | - | 4.96 | 67000.00 | 332320.00 | 4.96 | 332320.00 |
| | | | | | Total Rs | | 687721.60 | | 687721.60 |

686898.00
82425.00
769303.00

957.124
Grand Total

**Certificate**

1 Certified that the contractor has work done satisfactorily.

2 The contractor has removed the debries from work site.

3 There is no any dept. materials issued to contractor

Assistant Engineer
Ward No 13, Mallasandra

Assistant Executive Engineer
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ BBMP, Bangalore ಪಶ್ಚಿಮ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

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